

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

AH DD & F Department – Secretariat – Hiring of Vehicles- Payment of hire charges for an amount of **Rs: 25000/-** ( Rupees Twenty five thousand only) to **Sri L.SHIVA KUMAR GOUD, 1-3-176,Kavadiguda, Hyderabad**, car owner for hiring TATA Indica bearing No. . **AP 09 TV 8796** for the official use of Addl. Secretary to Government AHDD & F Dept., for the month of **MAY 2013** – Sanction - Orders - issued

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**ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPRTMENT**

**G.O. (Rt.) No. 235,**

**Dated:04.06-2013**

**Read the following:**

1. G.O.Ms. No. 5, Finance and Planning (FW: W&M.I) Dept., dated 04-01-1994.
2. Cir.Memo No. 1320/659/A2/W&M/2007, Finance and Planning (FW: W&M.I) Dept., dated 11-12-2007.
3. G.O.Rt.No. 36 dated 23-01-2013, AH DD & F Dept.
4. From Sri L.Shiva Kumar Goud, Hire car owner, Hyderabad, Application Dated 01-06-2013
5. G.O.Rt.No.202, AHDD & F Department , dated 08.05.2013.

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**ORDER:**

In the G.O. 5<sup>th</sup> read above, the orders were issued duly according permission to hire TATA Indica Vehicle No. **AP 09 TV 8796 (TATA Indica)** from **Sri L.SHIVA KUMAR GOUD, H.No.1-3-176/C,Kavadiguda, Hyderabad.** on monthly rent of **Rs: 25,000/-** (Rupees Twenty five Thousand only) including Diesel, oil, Driver batta and maintenance charges etc., with a coverage of 2500 kilometers per month on the following terms and conditions for a period with effect from 01-04-2013 to 28-02-2014.

2. After careful examination , Government hereby accord permission for incurring an expenditure not exceeding **Rs: 25000/** (Rupees Twenty five Thousand only) for payment to **Sri L.Shiva Kumar Goud, Hired Car Owner, 1-3-176,Kavadiguda, Hyderabad,** towards hiring charges of TATA Indica Car bearing No. **AP 09 TV 8796** provided to the Addl. Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department for the month of **May , 2013.**

3. The amount sanctioned in para one above shall be debited to “3451-Secretariat .Economic Services – .H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 134 – Hiring of Private Vehicles”.

4. The AH DD & F (OP-Claims) Department shall draw the above amount sanctioned in para ( 1 ) above and credit to the Bank account No.**119410027000071, IFSC CODE: ANDB 0001194, Andhra Bank, Kavadiguda, Hyderabad** of **Sri L.SHIVA KUMAR GOUD, Hired Car Owner.**

5. The driver of the hired vehicle shall maintain the logbook.

6. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH

ADDITIONAL SECRETARY TO GOVERNMENT

To

**Sri L.SHIVA KUMAR GOUD, 1-3-176/C,Kavadiguda, Hyderabad-,**

*Copy to:-*

The Accountatnt General, A.P. Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Asst. Section Officer, AH DD & F (OP.Claims) Department.

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER